

Invoice 151035

Invoice

Williams 345Sj



PR
NAUTICA

Date | 9 November 2022

Invoice Number | 151035

Invoice Total | £31,452.30

Balance | £0.00

From | PR Nautica Ltd.
Eastern Hangar, Lawrence
Road
Plymouth, Devon PL9 9Sj
GB

To | Princess Yachts South East
Asia (Singapore)
*PYSEA Pte Ltd, One° 15 Marina
Club, 11 Cove Drive #01-17
Sentosa Cove
Singapore, 098497
SG*

Task	Rate	Qty	Amount
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Williams 345Sj	£31,452.30	1	£31,452.30
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To supply Williams 345Sj with recommend spec:

- 345 Sj with 90hp engine – £31,600.00
- Automatic bow tube inflator – £683.00
- Standard colour with white vinyl
- Led deck lights – £368.00
- Teak footwells and side pods – £709.00
- Overall cover – 982.00
- Paddle – £36.00
- Stainless anchor – £174.00
- Packaging for export – £395.00

Total tender cost £34,947.00 less discount for Princess SEA
10% = £31,452.30

Subtotal £31,452.30

Total ? £31,452.30

Payments £31,452.30

Balance £0.00

Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	
Account Number:	23222691	46975188
Sort Code:	20-68-10	20-68-10
IBAN:	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
BIC:	BUKBGB22	BUKBGB22

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